

| ENTITLEMENT 600,424.29 180,127.29 420,297.00 60,042.43  This Month's Payment - sent to Granite County 600,042.43  Quality Educator (01-3111)  ENTITLEMENT 42,500.00 12,750.00 29,750.00 4,250.00  This Month's Payment - sent to Granite County 4,250.00  At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50  This Month's Payment - sent to Granite County 1,196.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20                                            | GRANITE COUNTY             |            |                     |                   |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|------------|---------------------|-------------------|-----|
| Total Due   Paid Thru   Paid |                                               | 0416 Philipsburg K-12 Scho | ols        | District ANE        | <b>3:</b> EL: 129 | HS: |
| Total Due   October   Balance Due   Payment Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                            |            | <b>Located ANB:</b> | <b>B:</b> 202     |     |
| ENTITLEMENT 600,424.29 180,127.29 420,297.00 60,042.43  This Month's Payment - sent to Granite County  Quality Educator (01-3111)  ENTITLEMENT 42,500.00 12,750.00 29,750.00 4,250.00  At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50  This Month's Payment - sent to Granite County  Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               | Total Due                  |            |                     |                   |     |
| This Month's Payment - sent to Granite County  Quality Educator (01-3111)  ENTITLEMENT 42,500.00 12,750.00 29,750.00 4,250.00  This Month's Payment - sent to Granite County  At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50  This Month's Payment - sent to Granite County  Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  This Month's Payment - sent to Granite County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Direct State Aid (01-3110)                    |                            |            |                     |                   |     |
| Quality Educator (01-3111)       42,500.00       12,750.00       29,750.00       4,250.00         This Month's Payment - sent to Granite County       4,250.00         At Risk Student (01-3112)       11,965.02       3,589.50       8,375.52       1,196.50         ENTITLEMENT       11,965.02       3,589.50       8,375.52       1,196.50         Indian Education for All (01-3113)       Indian Education for All (01-3113)       4,120.80       1,236.24       2,884.56       412.08         American Indian Achievement Gap (01-3114)       412.08       412.08       412.08         American Indian Achievement Gap (01-3114)       1,000.00       300.00       700.00       100.00         This Month's Payment - sent to Granite County       100.00       5,529.18         Special Education (01-3115)       55,291.80       16,587.54       38,704.26       5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ENTITLEMENT                                   | 600,424.29                 | 180,127.29 | 420,297.00          | 60,042.43         |     |
| ENTITLEMENT 42,500.00 12,750.00 29,750.00 4,250.00 This Month's Payment - sent to Granite County  At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50 This Month's Payment - sent to Granite County  Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08 This Month's Payment - sent to Granite County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00 This Month's Payment - sent to Granite County  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | This Month's Payment - sent to Granite County |                            |            |                     | 60,042.43         |     |
| This Month's Payment - sent to Granite County  At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50  This Month's Payment - sent to Granite County 1,196.50  Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  This Month's Payment - sent to Granite County 412.08  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County 100.00  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Quality Educator (01-3111)                    |                            |            |                     |                   |     |
| At Risk Student (01-3112)  ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50  This Month's Payment - sent to Granite County 1,196.50  Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  This Month's Payment - sent to Granite County 412.08  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County 100.00  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ENTITLEMENT                                   | 42,500.00                  | 12,750.00  | 29,750.00           | 4,250.00          |     |
| ENTITLEMENT 11,965.02 3,589.50 8,375.52 1,196.50 This Month's Payment - sent to Granite County 1,196.50 Indian Education for All (01-3113)  ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08 This Month's Payment - sent to Granite County 412.08  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00 This Month's Payment - sent to Granite County 100.00  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This Month's Payment - sent to Granite County |                            |            |                     | 4,250.00          |     |
| This Month's Payment - sent to Granite County  Indian Education for All (01-3113)  ENTITLEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | At Risk Student (01-3112)                     |                            |            |                     |                   |     |
| Indian Education for All (01-3113)  ENTITLEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ENTITLEMENT                                   | 11,965.02                  | 3,589.50   | 8,375.52            | 1,196.50          |     |
| ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  This Month's Payment - sent to Granite County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | This Month's Payment - sent to Granite County |                            |            |                     | 1,196.50          |     |
| ENTITLEMENT 4,120.80 1,236.24 2,884.56 412.08  This Month's Payment - sent to Granite County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Indian Education for All (01-3113)            |                            |            |                     |                   |     |
| American Indian Achievement Gap (01-3114)  ENTITLEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               | 4,120.80                   | 1,236.24   | 2,884.56            | 412.08            |     |
| ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County 100.00  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | This Month's Payment - sent to Granite County |                            |            |                     | 412.08            |     |
| ENTITLEMENT 1,000.00 300.00 700.00 100.00  This Month's Payment - sent to Granite County 100.00  Special Education (01-3115)  ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | American Indian Achievement Gap (01-3114)     |                            |            |                     |                   |     |
| Special Education (01-3115)         ENTITLEMENT       55,291.80       16,587.54       38,704.26       5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               | 1,000.00                   | 300.00     | 700.00              | 100.00            |     |
| ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | This Month's Payment - sent to Granite County |                            |            |                     | 100.00            |     |
| ENTITLEMENT 55,291.80 16,587.54 38,704.26 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Special Education (01-3115)                   |                            |            |                     |                   |     |
| This Month's Payment - sent to Granite County 5,529.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               | 55,291.80                  | 16,587.54  | 38,704.26           | 5,529.18          |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | This Month's Payment - sent to Granite County |                            |            |                     | 5,529.18          |     |

<sup>\*</sup> Entitlement has been recalculated



| 20                                            | GRANITE COUNTY             |                      |                          |                        |           |
|-----------------------------------------------|----------------------------|----------------------|--------------------------|------------------------|-----------|
|                                               | 0416 Philipsburg K-12 Scho | ols                  | District ANB             | EL: 129                | HS: 73    |
|                                               |                            |                      | <b>Located ANE</b>       | 3: 202                 |           |
|                                               | Total Due                  | Paid Thru<br>October | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| This Month's Payment for District             |                            |                      |                          |                        | 71,530.19 |
|                                               | 0418 Hall Elem             |                      | District ANB             | : EL: 29               | HS: 0     |
|                                               |                            |                      | <b>Located ANE</b>       | 3: 29                  |           |
|                                               | Total Due                  | Paid Thru<br>October | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
| Direct State Aid (01-3110)                    |                            |                      |                          |                        |           |
| ENTITLEMENT                                   | 66,987.78                  | 20,096.34            | 46,891.44                | 6,698.78               |           |
| This Month's Payment - sent to Granite County |                            |                      |                          | 6,698.78               |           |
| Quality Educator (01-3111)                    |                            |                      |                          |                        |           |
| ENTITLEMENT                                   | 4,000.00                   | 1,200.00             | 2,800.00                 | 400.00                 |           |
| This Month's Payment - sent to Granite County |                            |                      |                          | 400.00                 |           |
| At Risk Student (01-3112)                     |                            |                      |                          |                        |           |
| ENTITLEMENT                                   | 242.49                     | 72.75                | 169.74                   | 24.25                  |           |
| This Month's Payment - sent to Granite County |                            |                      |                          | 24.25                  |           |
| Indian Education for All (01-3113)            |                            |                      |                          |                        |           |
| ENTITLEMENT                                   | 591.60                     | 177.48               | 414.12                   | 59.16                  |           |
| This Month's Payment - sent to Granite County |                            |                      |                          | 59.16                  |           |
|                                               |                            |                      |                          |                        |           |



| 20                                                                                                                                                 | GRANITE COUNTY       |                      |                                  |                                                     |     |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------------------|-----------------------------------------------------|-----|----------|
|                                                                                                                                                    | 0418 Hall Elem       |                      | District ANI                     | <b>3:</b> EL: 29                                    | HS: | 0        |
|                                                                                                                                                    |                      |                      | Located AN                       | <b>B:</b> 29                                        | 1   |          |
|                                                                                                                                                    | Total Due            | Paid Thru<br>October | Remaining<br>Balance Due         | Monthly<br>Payment Due                              |     |          |
| Special Education (01-3115)                                                                                                                        |                      |                      |                                  |                                                     |     |          |
| ENTITLEMENT                                                                                                                                        | 7,158.49             | 2,147.55             | 5,010.94                         | 715.85                                              |     |          |
| This Month's Payment - sent to Granite County                                                                                                      |                      |                      |                                  | 715.85                                              |     |          |
| This Month's Payment for District                                                                                                                  |                      |                      |                                  |                                                     |     | 7,898.04 |
|                                                                                                                                                    | 0419 Drummond Elem   |                      | District ANI                     | <b>3:</b> EL: 126                                   | HS: | 0        |
|                                                                                                                                                    |                      |                      |                                  |                                                     |     |          |
|                                                                                                                                                    |                      |                      | Located AN                       |                                                     |     |          |
|                                                                                                                                                    | Total Due            | Paid Thru<br>October |                                  |                                                     |     |          |
| Direct State Aid (01-3110)                                                                                                                         | Total Due            |                      | Located AN                       | B: 126                                              |     |          |
| Direct State Aid (01-3110)  ENTITLEMENT                                                                                                            | Total Due 307,528.53 |                      | Located AN                       | B: 126                                              |     |          |
| ,                                                                                                                                                  |                      | October              | Located AN Remaining Balance Due | Monthly Payment Due                                 |     |          |
| ENTITLEMENT  This Month's Payment - sent to Granite County                                                                                         |                      | October              | Located AN Remaining Balance Due | Monthly Payment Due                                 |     |          |
| ENTITLEMENT                                                                                                                                        |                      | October              | Located AN Remaining Balance Due | Monthly Payment Due                                 |     |          |
| ENTITLEMENT  This Month's Payment - sent to Granite County  Quality Educator (01-3111)                                                             | 307,528.53           | October 92,258.55    | Located AN Remaining Balance Due | Monthly Payment Due 30,752.85                       |     |          |
| ENTITLEMENT  This Month's Payment - sent to Granite County  Quality Educator (01-3111)  ENTITLEMENT                                                | 307,528.53           | October 92,258.55    | Located AN Remaining Balance Due | Monthly Payment Due  30,752.85  30,752.85  2,495.00 |     |          |
| ENTITLEMENT  This Month's Payment - sent to Granite County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Granite County | 307,528.53           | October 92,258.55    | Located AN Remaining Balance Due | Monthly Payment Due  30,752.85  30,752.85  2,495.00 |     |          |



\*\*\*Final\*\*\*

| <b>GRANITE COUNTY</b> |                                         |                                                                    |                                                                                                                               |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|-----------------------|-----------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0419 Drummond Elem    |                                         | District ANE                                                       | EL: 126                                                                                                                       | HS:                                                                                                                                                                                                                                                                            | 0                                                                                                                                                    |
|                       |                                         | Located AN                                                         | <b>3:</b> 126                                                                                                                 |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| Total Due             | Paid Thru<br>October                    | Remaining<br>Balance Due                                           | Monthly<br>Payment Due                                                                                                        |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         |                                                                    |                                                                                                                               |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| 2,570.40              | 771.12                                  | 1,799.28                                                           | 257.04                                                                                                                        |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         |                                                                    | 257.04                                                                                                                        |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         |                                                                    |                                                                                                                               |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| 21,479.35             | 6,443.82                                | 15,035.53                                                          | 2,147.94                                                                                                                      |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         | İ                                                                  | 2 1 47 0 4                                                                                                                    |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         |                                                                    | 2,147.94                                                                                                                      |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         |                                                                    | 2,147.94                                                                                                                      | 3                                                                                                                                                                                                                                                                              | 35,934.05                                                                                                                                            |
| 0420 Drummond H S     |                                         | District ANE                                                       | ŕ                                                                                                                             | HS:                                                                                                                                                                                                                                                                            | 35,934.05                                                                                                                                            |
| 0420 Drummond H S     |                                         | District ANE                                                       | : EL: 0                                                                                                                       |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| 0420 Drummond H S     | Paid Thru<br>October                    |                                                                    | : EL: 0                                                                                                                       |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         | Located ANI Remaining                                              | 8: EL: 0 8: 104 Monthly                                                                                                       |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       |                                         | Located ANI Remaining                                              | 8: EL: 0 8: 104 Monthly                                                                                                       |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| Total Due             | October                                 | Located ANI<br>Remaining<br>Balance Due                            | B: EL: 0 B: 104  Monthly Payment Due                                                                                          |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
| Total Due             | October                                 | Located ANI<br>Remaining<br>Balance Due                            | 8: EL: 0 8: 104 Monthly Payment Due 36,686.94                                                                                 |                                                                                                                                                                                                                                                                                |                                                                                                                                                      |
|                       | O419 Drummond Elem  Total Due  2,570.40 | O419 Drummond Elem  Total Due  Paid Thru October  2,570.40  771.12 | O419 Drummond Elem  District ANE Located ANI  Total Due  Paid Thru October  Remaining Balance Due  2,570.40  771.12  1,799.28 | District ANB:         EL:         126           Located ANB:         126           Remaining Balance Due         Monthly Payment Due           2,570.40         771.12         1,799.28         257.04           21,479.35         6,443.82         15,035.53         2,147.94 | O419 Drummond Elem  District ANB: EL: 126 HS: Located ANB: 126  Paid Thru October  Remaining Balance Due  2,570.40  771.12  1,799.28  257.04  257.04 |

This Month's Payment - sent to Granite County

2,070.00

<sup>\*</sup> Entitlement has been recalculated



| 20                                            | GRANITE COUNTY    |                      |                            |                        |           |
|-----------------------------------------------|-------------------|----------------------|----------------------------|------------------------|-----------|
|                                               | 0420 Drummond H S |                      | District ANE<br>Located AN |                        | HS: 104   |
|                                               | Total Due         | Paid Thru<br>October | Remaining<br>Balance Due   | Monthly<br>Payment Due |           |
| At Risk Student (01-3112)                     |                   |                      |                            |                        |           |
| ENTITLEMENT                                   | 2,031.30          | 609.39               | 1,421.91                   | 203.13                 |           |
| This Month's Payment - sent to Granite County |                   |                      |                            | 203.13                 |           |
| Indian Education for All (01-3113)            |                   |                      |                            |                        |           |
| ENTITLEMENT                                   | 2,121.60          | 636.48               | 1,485.12                   | 212.16                 |           |
| This Month's Payment - sent to Granite County |                   |                      |                            | 212.16                 |           |
| Special Education (01-3115)                   |                   |                      |                            |                        |           |
| ENTITLEMENT                                   | 16,587.48         | 4,976.25             | 11,611.23                  | 1,658.75               |           |
| This Month's Payment - sent to Granite County |                   |                      |                            | 1,658.75               |           |
| This Month's Payment for District             |                   |                      | 1                          |                        | 40,830.98 |